

**Acceptance of Fiscal Year Ending June 30, 2015
Comprehensive Annual Financial Report
Financial Audit Report
Single Audit Report**

December 1, 2015

The Honorable Mayor Ellison and
Members of the City Commission:

Please find links to the fiscal year ending June 30, 2015 Royal Oak Comprehensive Annual Financial Report (CAFR), financial audit report and single audit report. The audit was conducted by Rehmann, an independent auditing firm with a significant practice in auditing public entities.

On November 30, 2015, the city's audit committee, the auditing principal, assistant finance director, and I met to review the fiscal year ending June 30, 2015 CAFR http://romi.gov/webfm_send/4402; financial audit report http://romi.gov/webfm_send/4403; and the single audit report http://romi.gov/webfm_send/4404. The committee unanimously accepted receipt of the CAFR, financial auditor's report, and single audit report and recommends the city commission accept as well.

At the conclusion of the summary presentation and question period, the audit committee and I request the city commission adopt the follow resolution:

Be it resolved, the Royal Oak City Commission hereby accepts the Comprehensive Annual Financial Report (CAFR), the independent financial audit report and the single audit report for the fiscal year ending June 30, 2015, as presented.

Respectfully submitted,
Julie Rudd
Finance Director

Approved,

Donald E. Johnson
City Manager